

Marc SAMAMA

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51 years' old

SAP R/3 Functional Consultant since 1998

Sap FI-CO instructor for Sap France (2006-2014)

Best FI-CO Sap trainer award in 2007

4 Sap Certifications: FI/CO/MM/SD

S/4HANA Expertise

Professional experience

• **SAP Consultant (Jan 1998 – Feb 2017):** [annexe 1](#)

• **IT Consultant (1994 -1997)**

Design of the reporting software for France Telecom offices world-wide

Implementation of accounting software for France Telecom North America (New York, 1997)

• **Internal auditor: Peschaud Cie International - Petroleum Logistics - (1992-1994)**

Financial audit of foreign subsidiaries: Gabon, Congo, Kenya, Madagascar, Burma, Malaysia, Singapore.

Implementation of accounting software in France, head office, and abroad: Gabon, Singapore, Yemen.

Training and Education

• **SAP training courses:** [annexe 2](#)

• 4 year degree in Chartered Accountancy (DECF + 2 UV DESCF)

• 3 year degree in Business - Institut Supérieur de Gestion - Paris

• Preparatory class for further education in business - Lycée Claude Monet - Paris.

• Baccalauréat C - Lycée Paul Valéry - Paris.

Languages

• English: work and study regularly in English

• Spanish: level: average

Miscellaneous

• Quality standard ISO 9000 at AFNOR (French association for quality)

• Units of audit and Anglo-Saxon accounting at University California Los Angeles.

• Units of international accounting - Centre National des Arts et Métiers.

(Accounting US / UK / Germany / Italy / Belgium, IASC/IFRS)

ANNEXE 1

SAP experience

SAP freelance consultant (since Nov. 1998)

Current Role – (Dec 2015- Feb 2017)

Design and specifications of the interface with the group consolidation software
FI-CO-AA Rollout
Loan Management Module Implementation

Poste Immo (Jun 2015 - Dec 2015)

FI-CO program management support (RE-FX closing process)

Klépierre (Mar 2010 - Jun 2015)

Sap FI-CO Consultant in the Core Model team
Rollout in Hungary, France, Spain, Portugal, Italy, Norway, Denmark & Sweden
Blue Print for mergers within the group
RE-FX (Flexible Real-Estate Management) integration (Dunning, Interest calculation, VAT...)
FI-SL Implementation
ALE Implementation

Contour Global (Mar 2012 – Mar 2015 – 1day / week)

FI-CO, FI-AA & PS Consultant
Core model improvement

Other recent short-term missions

- . Many short term missions (noticeably New Ledger expertise): Safran, L'Oréal...
- . In charge of the « SAP New Ledger » conferences during « SAP Skills » events (In 2007, 2008, 2010, 2011, 2013) for Sap France
- . Sap FI-CO trainer for Sap France (inter & intra: Airbus, Areva, Publicis, Vinci Energies...) between 2006 and 2014 - Best Sap France FI-CO trainer award in 2007

ANDRA (Feb-Mar 2010)

Sap Audit (FI, CO, MM and SD)

UNESCO (Jan 2010)

Segregation of Duties improvement in Sap – Brasilia Branch - Brazil

UNESCO (Jul 2009-Sept 2009)

Sap Security Audit / (Critical Authorizations & Segregation of Duties)
Sap Change Management Audit
Sap Best Practices Audit

Direct-Energie (Sept 2007 – June 2009)

Sap Project manager Sap & FI-CA Consultant – Contract Accounting –
Go live within 5 months for the whole financial scope

Etam – Major retail company (April – June 2007)
Sap FI-CO Audit & Master Plan

Sodexo Alliance (Oct. 2006-Jan. 2007)
SAP/EDI Project

Mecalux France (July 2006)
Gap-analysis & Roll-out France (FI/CO/AA/TR)

Energizer (June 2006)
SAP audit and Improvement plan

Sanofi-Aventis (Aug. 2005 – April 2006)
FI-CO Consulting
. Design and implementation of a new group reporting (FI-SL)
. Core Model improvement

Daikin (May-Jun. 2005)
. Profitability (CO-PA), Revenue Recognition (SD-RR), Inter-company sales issues

Air Algeria (Feb-May 2005)
. SAP implementation study
. Requirements definition for Finance, Controlling and Purchasing

CEMEX /RMC (Feb. 2002 – Dec. 2004)
. Support for internal SAP team: FI, CO, MM, SD, LE, ALE, EDI
Customizing, advanced issues, OSS notes, project team training
. Implementation of SAP standard solutions to replace specific programs (PC, LIS...)
. Design and implementation of intercompany sales
SAP standard solution (Internal EDI – e-invoicing - Message INVOIC01)
. Design and specifications of SAP-Hyperion HFM interface (consolidation software)
. Design and implementation of a cash pooling solution (TR)
. Implementation of a new classification with global dependencies for concrete products
. Support in the implementation of the following modules:
Asset accounting (FI-AA), Investment management (IM), Plant maintenance (PM)
. Configuration of the following modules for demo:
Transfer price (TP), Consolidation (CS), Variant configuration (SD), Procurement of external services

Yves Rocher (Oct.-Nov. 2001)
. Specifications and ABAP development
Interface between SAP (FI) and Reuters Cash Flow Marché

Freelance consulting with PLAUT France exclusive partnership (Nov. 98 – Jun 01)

Alstom Transport (March 1999 - Jun. 2001)

In France:

- . FI/CO/MM/SD/PS support of the consulting team:
Advanced issues and customizing & integration
- . Design and implementation of ALE for Alstom Transport divisions

Abroad:

- . Gap analysis for Roll-out in Italy (Rome)
- . Go-Live preparation - Poland (Katowice)
- . Core model presentation & gap analysis for roll-out in United States (Rochester, N.Y.)

PSA automobiles - Peugeot cars (Nov. 1998 - Feb. 2001)

- . FI/CO Core model implementation and roll out in the financials European subsidiaries
Switzerland, Austria, Portugal, Belgium, Italy, Germany, Spain.
Requirement definition, Blueprint, customizing, data load, project team training, go live... FI-GL, FI-AR, FI-AP, CO-OM
- . FI-SL Implementation
Interface with CARAT (Consolidation software)

Consultant SAP FI/CO: Origin: SAP Global Partner (Dec. 1997 - Oct. 1998)

Hasbro Europe (Jan. 98 - Sept. 98)

FI/CO core model design and implementation in London
Customizing and project team training: FI-GL, FI-AR, FI-AP, TR, CO-OM

ANNEXE 2

SAP training courses

CESI Engineering School (Paris)

SAP R/3 FI-CO training course from September to November 1997 (300 hours).

Origin:

ASAP/Power methodology

SAP:

AC210 – New Ledger

AC270 - Travel management

AC305 - Asset accounting

AC405 - Overhead cost controlling (AC410 & AC415)

AC412 - Cost center accounting: Extended functionality

AC610 - Profit center accounting

CA080 - Project management (PS) -Introduction

CA830 - Project management (PS) - Accounting

LO510 - Inventory management

LO525 – Consumption-based planning and forecasting

LO550 - Cross-functional customizing in MM

LO610 – Shipping

CA910 - ALE Integration technology

BC310 - Technical Core Competence (NT/Oracle)

BC315 – Workload Analysis

BC325 - ABAP Workbench Organizer

BC400 - ABAP Workbench foundation

BC430 - ABAP Dictionary

BC601 - Business Workflow

BC615 - SAP Archive link

BC620 - SAP IDOC Interface technology

BC621 - SAP IDOC Interface Development

BC635 - SAP Business Connector

ECO210 - SAP Business-to-Business Procurement -SAP USA

ITS070 - ITS Administration -SAP UK-

Other recent training courses:

TCP/IP Introduction (Learning Tree)

Web Site development (Learning Tree)

XML Introduction (CosmosBay)
